

TAX INVOICE

Invoice# 24231

Feb 15, 2022

Feb 15, 2022

Invoice Date:

Due Date :

Verdant Footwear Ventures

234, Rayon Road, Dyeing District Kolkata West Bengal India GSTIN 49MNOPQ6789R3S7

Bill To:

Logan Kapoor 101, Rajkot Road Rajkot Gujarat India GSTIN 34MNOPQ4567N8O0

Place of Supply: Gujarat

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Emerald Evening Pumps	6404	3	2599.00	1403.46 18	0.00	7797.00
				Sub Total		7797.00	
				IGST (18%)		1403.46	
				TOTAL			Rs.9,200.46